



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200
Fax 613 632-5246

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO040612	MEC002-VU	17	1	Net 30	M304R1.250	304 Round Bar 1.250 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft				12	8/24/2018	12		S099656	Stock	8/2/2018	\$ 10.42 / ft	5		\$125.04	Metaux Castle
Total:										12		12									\$125.04

Plex 8/7/2018 12:35 PM dart.Tollis.Andrew



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040612**

Supplier: MEC002-VU
Metaux Castle
P.O. Box 4090 Stn A
Toronto
ON
M5W OE9 Canada

PO No: PO040612

PO Date: 7/26/18

Due Date: 8/22/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JUL 27 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		M7075T6S6.000X0.250		7075-T6S Sheet 6" Thick Plate X 0.25" Wide : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive ft	Firmed	-	8/22/18	80 ft	0 ft	80 ft	\$14.35/ft	\$1,148.00
2		M7075T6S6.000X1.000		7075-T6S Sheet 6" Thick Plate X 1" Wide : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive ft	Firmed	-	8/22/18	60 ft	0 ft	60 ft	\$43.42/ft	\$2,605.20
3		M7075T6S1.500X1.500		7075-T6S Sheet 1.5" Thick Plate X 1.5" Wide : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive ft	Firmed	-	8/22/18	80 ft	0 ft	80 ft	\$20.50/ft	\$1,640.00
4		M7075T6S1.750X2.250		7075-T6 Sheet 1.750" X 2.250" : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive ft	Firmed	-	8/22/18	43.75 ft	0 ft	44 ft	\$40.86/ft	\$1,787.63

Line Item Note 105" long

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5		M7075T6S1.250X2.750		M7075T6S1.250" X2.750" Cut From Plate : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive ft	Firmed	-	8/22/18	12 ft	0 ft	12 ft	\$31.20/ft	\$374.40
6		M7075T6S0.375X3.000		7075 T6 Sheet 0.375" X 3.000" : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209	Firmed	-	8/22/18	60 ft	0 ft	60 ft	\$11.86/ft	\$711.60
7		M7075T6S0.750X4.000		7075 T6 Sheet 0.750" X 4.000" : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209	Firmed	-	8/22/18	40 ft	0 ft	40 ft	\$28.58/ft	\$1,143.20
8		M7075T6S1.000X1.250		7075 T6 Sheet 1.000X1.250 : MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 receive ft	Firmed	-	8/22/18	12 ft	0 ft	12 ft	\$17.15/ft	\$205.80
9		M7075T73B1.250X02.000		7075-T73 Bar 1.250" X 2.000" Cut In Billet 30" Long : MATERIAL: 7075-T73 OR 7075- T7351/T73510/T73511 BAR PER AMS-QQ-A- 200/11 OR AMS-QQ-A- 225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078 receive ft	Firmed	-	8/22/18	25 ft	0 ft	25 ft	\$26.10/ft	\$652.50
Line Item Note 10 pcs cut at 30" long												
10		M7075T73R1.000		7075-T73 Round Bar 1.00 : MATERIAL: 7075-T73 OR 7075- T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 receive ft	Firmed	-	8/13/18	12 ft	0 ft	12 ft	\$11.47/ft	\$137.64
11		M303B1.500X4.000		303 Bar 1.500" X 4.000" : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE	Firmed	-	8/22/18	6 ft	0 ft	6 ft	\$238.50/ft	\$1,431.00
12		M303B1.000X1.000		M303B1.000 X 1.000 : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE receive ft	Firmed	-	8/13/18	12 ft	0 ft	12 ft	\$18.72/ft	\$224.64

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
13		M2024T3S.090		2024-T3 .090 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf	Firmed	-	8/22/18	144 sf	0 sf	144 sf	\$8.16/sf	\$1,175.04
14		M4130NR0.375		4130 Steel Round Bar .375" : MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528 receive ft	Firmed	-	8/13/18	60 ft	0 ft	60 ft	\$2.37/ft	\$142.20
15		M2024T3S.063		2024-T3 .063 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf	Firmed	-	8/22/18	96 sf	0 sf	96 sf	\$6.51/sf	\$624.96
16		M2024T3S.080		2024-T3 .080 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf	Firmed	-	8/22/18	96 sf	0 sf	96 sf	\$6.86/sf	\$658.56
17 AT		M304R1.250		304 Round Bar 1.250 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	12 ft	0 ft	12 ft	\$10.42/ft	\$125.04
18		M304R1.500		304 Round Bar 1.500 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	12 ft	0 ft	12 ft	\$13.81/ft	\$165.72
19		M6061T6B2.000X08.000		6061-T6 Bar 2.00' X 8.00" (Cut In 4Ft Section) : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	8/14/18	8 ft	0 ft	8 ft	\$56.83/ft	\$454.64
Line Item Note cut in section of 4 ft												
20		M303R1.250		303 Round Bar 1.250 : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	12 ft	0 ft	12 ft	\$11.80/ft	\$141.60
Grand Total:												\$15,549.37

Order Notes



Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/26/18 1:28 PM dart.lavoie.chantal

Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Thursday, July 26, 2018 9:25 AM
To: Chantal Lavoie
Cc: Diane Baker; Neill, Allen
Subject: RE: quote

Hi Chantal,

price and delivery on mat'l.

7075t6 sheet 6" x 0.250" x 80 ft \$ 14.35 Ft 2-3 weeks ✓
7075t6 sheet 6" x 1" x 60 ft \$ 43.42 Ft 2-3 weeks ✓
7075t6 sheet 0.375" x 3" x 60 ft \$ 11.86 Ft 2-3 weeks ✓
7075t6 sheet 0.750" x 4" x 40 ft \$ 28.58 Ft 2-3 weeks ✓
7075t6 sheet 1.5" x 1.5" x 80 ft \$ 20.50 Ft 2-3 weeks ✓
7075t6 sheet 1.750" x 2.250" x 40 ft 105" Long \$ 40.86-Ft 2-3 weeks ✓ 8.75L4

2024t3 sheet 0.90" x 128 sf offer 48" x 144" sheets \$ 8.16 SF 2-3 weeks ✓

~~4130n round tubing 0.500" x .083" wall x 60 ft Regret~~

4130n round bar 0.375" x 60 ft \$ 2.37 Ft 8-9 days ✓

~~316 round bar 1" x 60 ft (304 not acceptable) \$ 8.98 Ft late September~~

Thanks

Marc Desbiens
Inside sales representative
Castle Metals, Montreal, QC
Direct line 514-795-8176
1-800-806-6660 ext 52226
Fax # 1-855-892-6370

Customized Supply Chain Solutions for Your Metal Needs

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M 316 R 1.000 x 60'

Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Wednesday, July 25, 2018 4:12 PM
To: Chantal Lavoie
Cc: Neill, Allen
Subject: RE: quote

Hi Chantal,

price and delivery on mat'l.

7075t6 sheet 1.250" x 2.750" x 36 ft \$ 31.20 Ft 2-3 weeks

~~7075t6 sheet 1.5" x 1.5" x 12 ft \$ 34.32 Ft 2-3 weeks 80ft~~

~~7075t6 sheet 1.750" x 2.250" x 36 ft 105" Long \$ 40.86 Ft 2-3 weeks 10ft~~

7075t6 sheet 1" x 1.250" x 12 ft \$ 17.15 Ft 2-3 weeks

7075t73 bar 1.250" x 2" x 10 pcs cut at 30" long \$ 65.25 piece 2-3 weeks

7075t73 round bar 1" x 12 ft \$ 11.47 Ft 8-9 days

303 BAR 1.5" X 3.5" X 6 FT offer 1.5" X 4.0" \$ 238.50 Ft 2-3 weeks

303 BAR 1" X 1" X 12 FT \$ 18.72 Ft 8-9 days

Thanks

Marc Desbiens
Inside sales representative
Castle Metals, Montreal, QC
Direct line 514-795-8176
1-800-806-6660 ext 52226
Fax # 1-855-892-6370

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Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Thursday, July 26, 2018 9:42 AM
To: Chantal Lavoie
Cc: Neill, Allen
Subject: RE: quote

Good Morning Chantal,

Please see below

Thanks

Marc Desbiens
Inside sales representative
Castle Metals, Montreal, QC
Direct line 514-795-8176
1-800-806-6660 ext 52226
Fax # 1-855-892-6370

Customized Supply Chain Solutions for Your Metal Needs

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, July 26, 2018 7:14 AM
To: Desbiens, Marc
Cc: Neill, Allen
Subject: RE: quote

Good morning Marc,
Please see attached for the 2024t3 sheet spec's, also please price 6061t6 in plate.
Thanks
Chantal

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Wednesday, July 25, 2018 4:38 PM
To: Chantal Lavoie <clavoie@dartaero.com>
Cc: Neill, Allen <aneill@amcastle.com>
Subject: RE: quote

Hi Chantal,

price and delivery.

~~6061t6 sheet .040" x 128 sf 96 or 144 sf \$ 4.80 sf 2-3 weeks~~
~~6061t6 sheet .063" x 96 sf \$ 6.75 sf mid October~~
sheets are 4' x 12'

~~5052h32 sheet .032" x 64 sf Must regret, not available~~

2024t3 sheet .063" X 64 SF sheets are 48" x 144" \$ 6.51 sf 2-3 weeks ✓
2024t3 sheet .080" x 96 sf sheets are 48" x 144" \$ 6.86 sf 2-3 weeks ✓

304 round bar 1.250" x 12 ft \$ 10.42 Ft 3 days ✓

304 round bar 1.5" x 12 ft \$ 13.81 Ft 3 days ✓

~~304 round bar 0.375" x 48 ft \$ 2.06 Ft 8-9 days~~

~~6061t6 bar 2.50" x 1.5" x 12 ft \$ 14.70 Ft 8-9 days~~ ✓

6061t6 bar 2" x 8" x 8 ft cut in section 4 ft \$ 56.83 Ft 8-9 days ✓

~~6061t6 bar 1.250" x 5" x 6 ft ————— Must regret, not available~~

~~6061t6 bar 2" x 4.5" x 12 ft cut from plate \$ 57.66 Ft 2-3 weeks~~

~~4140 bar 0.500" x 0.500" x 6 ft offer 12 Ft \$ 8.95 Ft 3 days~~

~~4140 bar 1.5" x 4" x 6 ft \$ 62.29 Ft 8-9 days~~

~~1018 bar 0.375" x 2.5" x 12 ft \$ 10.01 Ft 8-9 days~~

~~1018 square tubing 0.750" x .065" wall x 20 ft ————— Must regret, not available~~

~~303 round bar 0.750" X 36 FT \$ 5.59 Ft 8-9 days~~ ✓

~~303 round bar 1" x 12 ft \$ 12.05 Ft 8-9 days~~ ✓

303 round bar 1.250" x 12 ft \$ 11.80 Ft 3 days ✓

~~303 bar 1.5" X 3.5" X 6 FT offer 1.5" X 4.0" \$ 238.50 Ft 2 weeks~~ ✓

Thanks

Marc Desbiens
Inside sales representative
Castle Metals, Montreal, QC
Direct line 514-795-8176
1-800-806-6660 ext 52226
Fax # 1-855-892-6370

Customized Supply Chain Solutions for Your Metal Needs

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Castle Metals®

A. M. Castle & Co.


PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 3660974

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 30-JUL-18	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 3660974-2

Shipment Details	Final Destination Branch - TOR
-------------------------	---------------------------------------

Order No 5214678	Line No 4	Item No 14832	Description 1.2500.RD.304/304L STAINLESS CF ANN.132.0000-156.0000 SPECIFICATIONS: ASTM A276
Purchase Order No 40612	Part Number	Ordered Qty 12.00 FT	Invoice Qty 12.0833 FT
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No. 121998955	Mill/Source	Heat Number 	Mech Id 1
		PCS 1	Width (IN)
			Length (IN) 145.0000
			Shipped Qty(LBS) 50.3875

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any special requirements. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of receipt of material. Material not conforming to the correct size, or material not conforming to the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

JUL 30 2018

Date: Name:

SUE KALOUS

VIRAJ PROFILES LTD.

VIRAJ[®]

Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, vielqc@viraj.com

TEST CERTIFICATE

CUSTOMER A.M. CASTLE 1420 KENSINGTON ROAD, SUITE 220 OAK BROOK, IL, 60523	ORDER NO 24318	PACKING LIST NO 51/979089/19	INSPECTION NO 100004371262	DATE 08.10.2014
			GRADE 304/304L	HEAT No 35031

BUNDLE NO :
1100240349,

DESCRIPTION

STAINLESS STEEL BRIGHT BARS

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
1.250"	ROUND	ASTM A484	12' - 13'	23	1,177.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0180	1.050	0.380	0.0250	0.0360	18.100	8.050	0.580	0.380	0.160	0.08500

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
67.0	97.0	46.0	72.0	196.0	6.0

SPECIFICATION:

MATERIAL CONFIRMS TO ASTM A 276-13, COND.A, A 479/479M-13, COND.A, A 193/193M-13b & A320/320M-13a B8 CL1, A484-13a, A 182/182M-14, ASTM A314-2008 CHEMISTRY ONLY. ASME SA 479-13a, COND.A, SA 193-2011a B8 CL1, SA 320-2011a B8 CL1, SA-182-2011a (CHEMISTRY ONLY). NACE MR0175-2003, NACE MR0175-15156. AMS QQ-S-763 C, COND. A. (EXCEPT MARKING). AMS 5639H/ 5647J (EXCEPT MARKING). INTERGRANULAR CORROSION TEST AS PER ASTM A 262-10 PRACTICE E. GRAIN SIZE AS PER ASTM E112-2010. IMPROVED MACHINABILITY QUALITY, UNS-S-30400/S-30403. CERTIFIED AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1hr/inch., WATER QUENCHED, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. MELT SOURCE: AOD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.



WORKS INSPECTOR
KR K MURTHY

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS ROUND BAR
(NOTE: AISI 303 NOT ACCEPTABLE)

△ SPECIFICATION:

ASTM A276

PART NUMBER:

M304R0.750
DIA.

WHERE "D.DDD" = DIAMETER IN INCHES

EG. 0.75" ROUND BAR = M304R0.750

RELEASED
01/08/23/14

8	REFORMAT DWG. ADD SPECS (ZN D6-1). REF PAR 08-020A	CP	09.07.15
A	NEW ISSUE	AJS	08.03.03
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	QA		
CHECKED	QA		
MFG. APPR.	M304R		
APPROVED	AP		
DE APPR.	AP		
DATE	09.07.15		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. B	
DRAWING NO.		SHEET 1 OF 1	
TITLE		SCALE	
304/316 ROUND BAR		NTS	
COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DRAWING IS PRIVATE AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304R1.250
DATE: 18/08/07

PO / BATCH NO.: P2040612/S29656

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 12'
QUANTITY INSPECTED: 12'
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.250"
THICKNESS RECEIVED: 1.250"
SHEET SIZE ORDERED: —
SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	ASTM A276
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	MT-35031
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>At</u>	SIGNED OFF BY: _____
DATE: <u>18/08/07</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in